

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Blackwell, Edith 6611 Dearborn Dr Falls Church, VA 22044	1.US Dept. Health and Human Services 2.Attorney 3.Washington, DC	05/26/2015	\$50.00	\$150.00
Chalupsky, Steven 6316 Beachway Dr Falls Church, VA 22044	1.u.s. dept of state 2.consultant 3.Washington, DC	05/05/2015	\$100.00	\$200.00
Clark, Kevin 1021 N Garfield St Arlington, VA 22201	1.Falls Church City 2.Assistant Principal 3.Falls Church, VA	05/27/2015	\$100.00	\$200.00
Conley, Kenneth 3279 Juniper Ln Falls Church, VA 22044	1.n/a 2.retired 3.n/a	05/24/2015	\$200.00	\$200.00
Crescenzo, Tony 3423 Malbrook Dr Falls Church, VA 22044	1.Intelligence Ilc 2.Corporate executive 3.Falls Church, VA	05/21/2015	\$500.00	\$500.00
Ehrgood, Kristin 3019 Ellicott St NW Washington, DC 20008	1.Flamboyant Foundation Inc. 2.President 3.Washington, DC	04/21/2015	\$150.00	\$150.00
Faulkner, Bill 3159 Patrick Henry Falls Church, VA 22044	1.n/a 2.retired 3.n/a	05/26/2015	\$100.00	\$200.00
Faulkner, Sheila 3159 Patrick Henry Falls Church, VA 22044	1.n/a 2.n/a 3.n/a	05/21/2015	\$50.00	\$150.00
Herbert, Jerry 4420 16th St N Arlington, VA 22207	1.Pepperdine University 2.Adjunct Professor 3.Washington, DC	05/23/2015	\$100.00	\$150.00
Kory, Ross 6506 waterway Falls Church, VA 22044	1.Ascella Technologies 2.Vice President 3.Mclean, VA	05/14/2015	\$500.00	\$500.00
Laux, David 4613 Randolph Dr Annandale, VA 22003	1.USPTO 2.Patent Examiner 3.Alexandria, VA	04/27/2015	\$250.00	\$250.00
Leadership For Educational Equity 1805 7th Street NW 8th Floor Washington, DC 20001	1. 2.501(c)4 non-profit corporation 3.Washington, DC	04/14/2015	\$2,000.00	\$2,549.23

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Leadership For Educational Equity 1805 7th Street NW 8th Floor Washington, DC 20001	1. 2.501(c)4 non-profit corporation 3.Washington, DC	05/11/2015	\$8,000.00	\$10,549.23
Leadership For Educational Equity 1805 7th Street NW 8th Floor Washington, DC 20001	1. 2.501(c)4 non-profit corporation 3.Washington, DC	05/18/2015	\$59,000.00	\$69,549.23
Leadership For Educational Equity 1805 7th Street NW 8th Floor Washington, DC 20001	1. 2.501(c)4 non-profit corporation 3.Washington, DC	05/22/2015	\$12,260.00	\$81,809.23
Long, Elizabeth 2715 S Bluff Ct Bloomington,, IN 47401	1.n/a 2.n/a 3.n/a	04/07/2015	\$200.00	\$200.00
Long, Elizabeth 2715 S Bluff Ct Bloomington,, IN 47401	1.n/a 2.n/a 3.n/a	05/27/2015	\$25.00	\$225.00
Louer, Nathan 301 N Neil St Champaign, VA 61820	1.Jimmy Johns 2.Director, National Advertising and PR 3.Champaign, IL	04/02/2015	\$150.00	\$150.00
Maradiegue, Ann 6150 Beachway Dr Falls Church, VA 22041	1.n/a 2.retired 3.n/a	04/12/2015	\$200.00	\$200.00
McGee, Pat 3908 Malcolm Ct Annandale, VA 22003	1.self 2.Property Manager 3.Annandale	05/21/2015	\$50.00	\$150.00
Mckitrik, Jody 6339 Cavalier Corridor Falls Church, VA 22044	1.N/A 2.N/A 3.N/A	05/26/2015	\$100.00	\$200.00
McSorley, Tom 1438 E St SE Washington, DC 20003	1.Arnold & Porter LLP 2.Attorney 3.Washington, DC	04/29/2015	\$100.00	\$125.00
Mellon, Mark 6535 Crosswoods Dr Falls Church, VA 22044	1.FDIC 2.Attorney 3.Washington, DC	05/26/2015	\$500.00	\$500.00
Miller, Clyde 3436 Skyview Ter Falls Church, VA 22042	1.retired 2.retired 3.N/A	05/14/2015	\$75.00	\$215.00

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Miller, Clyde 3436 Skyview Ter Falls Church, VA 22042	1.retired 2.retired 3.N/A	05/21/2015	\$50.00	\$265.00
Miller, Clyde 3436 Skyview Ter Falls Church, VA 22042	1.retired 2.retired 3.N/A	05/26/2015	\$40.00	\$305.00
Minck, Andrew 4957 Vincent Ave Minneapolis, MN 55410	1.Teach For America 2.Managing Director, Alumni Affairs 3.New York, NY	05/18/2015	\$100.00	\$200.00
Nassikas, John 6115 Ramshorn Pl McLean, VA 22101	1.Arnold G porter, LLP 2.Lawyer 3.Washington, DC	04/29/2015	\$500.00	\$500.00
Niebling, Michael 6324 Lakeview Dr Falls Church, VA 22041	1.N/A 2.Economist 3.Washington, DC	05/22/2015	\$250.00	\$250.00
November, George 6303 Waterway Dr Falls Church, VA 22044	1.Randstad 2.consultant 3.Alexandria, VA	05/12/2015	\$100.00	\$200.00
ONeil, Collin 3435 SKYVIEW Terrace Falls Church, VA 22042	1.BAE Systems 2.Accountant 3.Reston, VA	05/19/2015	\$25.00	\$125.00
Ongart, Danielle 3338 Columbine St Denver, CO 80205	1.Denver Public Schools 2.Professional Learning Manager 3.Denver, CO	05/08/2015	\$20.00	\$120.00
Ross, Heidi 3823 6th St S Arlington, VA 22204	1.House of Representatives 2.Professional Staff Member 3.Washington, DC	04/13/2015	\$250.00	\$250.00
Ross, Patrick 5815 Colfax Ave Alexandria, VA 22311	1.U.S. Patent and Trademark Office 2.Deputy Chief Communications Officer 3.Alexandria, VA	05/19/2015	\$150.00	\$250.00
Sherry, Paul 3703 moss Dr Annandale, VA 22003	1.n/a 2.retired 3.n/a	05/17/2015	\$100.00	\$200.00
Simmons, John 12 Danforth Rd Alton, IL 62002	1.Simmons Hanly Conroy 2.Lawyer 3.Alton, IL	05/26/2015	\$1,000.00	\$2,000.00

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Sneed, Victoria 5723 Clarence Ave Alexandria,, VA 22311	1.Juncture Strategies 2.Founder 3.Alexandria, VA	05/20/2015	\$200.00	\$200.00
Tilson, Whitney 1165 Fifth Ave Apt 4C New York, NY 10029	1.Kase Capital 2.Investment Manager 3.New York, New York	04/01/2015	\$250.00	\$250.00
Walker, Alina 3136 Creswell Dr Falls Church, VA 22044	1.n/a 2.n/a 3.n/a	05/22/2015	\$25.00	\$125.00
Wear, Michael 1331 Northgate Sq Reston, VA 20190	1.self-employed 2.consultant 3.Reston, VA	05/15/2015	\$200.00	\$200.00
Weisberg, Daniel 145 Hicks St Brooklyn, NY 11201	1.TNTP 2.Lawyer 3.Brooklyn, NY	04/03/2015	\$250.00	\$250.00
Total This Period			\$88,270.00	

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Conley, Dave 3019 Cedarwood Ln Falls Church, VA 22042	1. self 2. Technology Entrepreneur 3. Falls Church, VA 4. Food for House Party 5. Actual Cost	05/24/2015	\$129.18	\$229.18
Democrats for Education Reform 840 First Street 3rd Floor Washington, DC 20002	1. 2. DC PAC 3. Washington DC 4. Food for house party 5. Actual Cost	04/29/2015	\$367.58	\$367.58
Leadership For Educational Equity 1805 7th Street NW 8th Floor Washington, DC 20001	1. 2. 501(c)4 non-profit corporation 3. Washington, DC 4. Candidate coaching, staff travel, and fundraising services.	05/27/2015	\$5,412.56	\$87,221.79
Steve Barrett Photography 6009 Crater Pl Alexandria, VA 22312	1. 2. Photographer 3. Alexandria, VA 4. Photography 5. Fair Market Value	04/26/2015	\$600.00	\$600.00
Total This Period			\$6,509.32	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vistaprint 95 Hayden Avenue Lexington, MA 02421	Printing Services	Jessica Swanson	04/06/2015	\$60.46
Google Inc 1600 Mountain View, CA 94043	Google Apps	Jessica Swanson	04/08/2015	\$1.93
QuikShip California Inc 940 Calle Amancer Ste H San Clemente, CA 92673	Toner costs	Jessica Swanson	04/12/2015	\$23.96
Target 6118 Arlington Blvd Falls Church, VA 22044	Office Supplies	Jessica Swanson	04/13/2015	\$20.97
Bank of America 6307 Arlington Blvd Falls Church, VA 22044	wire transfer fee	Jessica Swanson	04/15/2015	\$15.00
4Degrees Inc 8980 W. Tennessee Lakewood, CO 80226	online ads	Jessica Swanson	04/16/2015	\$1,000.00
Nationbuilder 520 S Grand Ave 2nd Floor Los Angeles, VA 90071	website hosting	Jessica Swanson	04/22/2015	\$19.00
Moore Campaigns LLC 615 Florida Ave NW #1 Washington, DC 20001	Printing Services	Jessica Swanson	04/27/2015	\$1,651.00
US Postal Service 2201 C St Washington, DC 20520	Stamp	Jessica Swanson	04/27/2015	\$1.15
Bennett, Ben 434 24th St NE Washington, DC 20002	Consulting Fee	Jessica Swanson	04/28/2015	\$1,600.00
Vistaprint 95 Hayden Avenue Lexington, MA 02421	Printing	Jessica Swanson	04/29/2015	\$95.99
Kottler, Rachel 1765 Church St NW Unit D Washington, VA 20036	Consulting Fee	Jessica Swanson	04/30/2015	\$1,100.00
Target 6118 Arlington Blvd Falls Church, VA 22044	Office Supplies	Jessica Swanson	05/04/2015	\$21.18

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Google Inc 1600 Mountain View, CA 94043	Google Apps	Jessica Swanson	05/05/2015	\$20.00
US Postal Service 2201 C St Washington, DC 20520	Rent a PO Box	Jessica Swanson	05/05/2015	\$44.00
US Postal Service 2201 C St Washington, DC 20520	stamps	Jessica Swanson	05/06/2015	\$147.00
Staples 5801 Leesburg Pike Baileys, VA 22041	office supplies	Jessica Swanson	05/08/2015	\$94.75
Staples 5801 Leesburg Pike Baileys, VA 22041	office supplies	Jessica Swanson	05/08/2015	\$45.42
M Street Solutions 421 M Street Washington, DC 20001	Research Services	Jessica Swanson	05/11/2015	\$2,500.00
Bank of America 6307 Arlington Blvd Falls Church, VA 22044	Wire Transfer Fee	Jessica Swanson	05/12/2015	\$15.00
Dial, Discuss, and Decide 41-750 Rancho Las Palmas Suite E 3 Rancho Mirage, CA 92270	Live Calls	Jessica Swanson	05/12/2015	\$2,083.28
Moore Campaigns LLC 615 Florida Ave NW #1 Washington, DC 20001	Mail	Jessica Swanson	05/13/2015	\$7,960.00
Capitol Promotions 2362 Oakdale Avenue PO Box 231 Glenside, PA 19038	Yard Signs	Jessica Swanson	05/18/2015	\$840.00
Bank of America 6307 Arlington Blvd Falls Church, VA 22044	wire transfer fee	Jessica Swanson	05/19/2015	\$15.00
Moore Campaigns LLC 615 Florida Ave NW #1 Washington, DC 20001	Mail	Jessica Swanson	05/20/2015	\$7,960.00
Terra Strategies 100 E Grand Suite 100 Des Moines, IA 50309	grassroots organizing	Jessica Swanson	05/20/2015	\$29,308.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Moore Campaigns LLC 615 Florida Ave NW #1 Washington, DC 20001	mail	Jessica Swanson	05/21/2015	\$6,460.00
Nationbuilder 520 S Grand Ave 2nd Floor Los Angeles, VA 90071	website hosting	Jessica Swanson	05/22/2015	\$19.00
Moore Campaigns LLC 615 Florida Ave NW #1 Washington, DC 20001	walk card	Jessica Swanson	05/24/2015	\$2,940.00
Target 6118 Arlington Blvd Falls Church, VA 22044	Office Supplies	Jessica Swanson	05/24/2015	\$21.18
Bank of America 6307 Arlington Blvd Falls Church, VA 22044	wire transfer fee	Jessica Swanson	05/26/2015	\$15.00
Paypal 2211 North First Street San Jose, CA 95131	fees	Jessica Swanson	05/27/2015	\$428.65
Total This Period				\$66,526.92

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	41	\$88,270.00	
2. Schedule B [Over \$100]	4	\$6,509.32	
3. Un-itemized Cash Contributions [\$100 or less]	216	\$10,759.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$236.75	
5. Total	264		\$105,775.07
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$6,509.32	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$236.75	
9. Schedule D [Expenditures]		\$66,526.92	
10. Total [add lines 7, 8 and 9]			\$73,272.99
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,503.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$105,775.07		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$105,775.07	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$116,279.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$73,272.99		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$73,272.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$43,006.07
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$13,609.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$105,775.07		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$119,384.30	
25. Total Funds Available [Add lines 21 and 24]			\$119,384.30
26. Previous Disbursements [Line 28 from last report]	\$3,105.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$73,272.99		
28. Total Disbursements this Election Cycle			\$76,378.23
29. Ending Balance			\$43,006.07